

March 18, 2019 7:00 pm
JONES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET
TRENTON, NC 28585
MINUTES

COMMISSIONERS PRESENT:

Mike Haddock, Chairman
Frank Emory, Vice-Chairman
Sondra Ipock-Riggs, Commissioner
James Harper, Commissioner
April Aycock, Commissioner
Charlie Dunn, Jr., Commissioner
Charlie Gray, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager
Brenda Reece, Finance Officer
Angelica Hall, Clerk
Dave Baxter, County Attorney
Wesley Smith, Health Director

COMMISSIONERS ABSENT:

The Chairperson called the meeting to order and gave the invocation. **MOTION** was made by Commissioner Frank Emory, seconded by Commissioner April Aycock and unanimously carried **THAT** the agenda be **APPROVED** as presented.

MOTION made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner April Aycock, and unanimously carried **THAT** the minutes for the Work Session February 4, 2019, Special Meeting February 11, 2019, Regular Meeting on February 18, 2019 be **APPROVED** as presented.

PUBLIC COMMENT PERIOD:

Ms. Donna Paige spoke to the Board and expressed her concerns about the children in the county and not having a Recreation Department in the future.

1. ADDITIONAL WOMEN'S AND CHILDREN'S FUNDS

Mr. Wesley Smith, Health Director, presented the Board with a request to receive additional awarded funds in the amount of \$8,171.00 from the NC Division of Public Health, Women's and Children's Health Section. Mr. Smith explained the funding reduction under FY 2017-2018 Agreement Addendum for Activity 101 has been restored in FY 2018-2019. The restored funds will be used to assure prenatal care for Jones County residents through a Memorandum of Agreement with Lenoir County Health Department. Mr. Smith requested the Board approve the request and subsequent increase in their budget for FY 2018-2019. **MOTION** made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Franky Emory., and unanimously carried **THAT** the request to receive the additional award in the

amount of \$8,171.00 and increase the budget for FY 2018-2019 be **APPROVED** as presented. A copy of the Agreement is marked **EXHIBIT A** and is hereby incorporated and made a part of the minutes.

2. EMS CAPITAL REQUEST

Mr. Franky Howard, County Manager, presented the Board with a capital request for two certified used stretchers that will allow the department to be compliant with the new mounting laws. The stretchers will be interchangeable between the two trucks. Mr. Howard explained the funds are already in the EMS budget to cover the cost. **MOTION** made by Commissioner April Aycock, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the capital request for the stretchers in the amount of \$32,990 be **APPROVED** as presented. A copy of the invoice is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

3. PROJECT BUDGETS FOR HMGP HURRICANE MATTHEW PROJECTS

Mr. Franky Howard, County Manager, presented the Board with the project budgets for the HMGP Hurricane Matthew Buyouts. **MOTION** made by Commissioner April Aycock, seconded by Commissioner Charlie Dunn, Jr., and unanimously carried **THAT** request to add the project budgets for the Hurricane Matthew Buyouts be **APPROVED** as presented. A copy of the project budgets is marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

4. SARF GRANT APPLICATION

Mr. Franky Howard, County Manager, presented the Board with an application for State Acquisition and Relocation Funds. Mr. Howard explained that these are for the five acquisitions applicants for the Matthew Project. So far no one has been awarded the funds but Mr. Howard requested Mr. David Harris prepare the application in the case the State decided to award the funds. **MOTION** was made by Commissioner Charlie Gray seconded by Commissioner Frank Emory, and unanimously carried **THAT** the SARF Grant Application be **APPROVED** as presented. A copy of the application is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

5. BUDGET AMENDMENTS #12-#15

Mr. Franky Howard, County Manager, presented the Board with budget amendments #12-#15. Amendment #12 is for a JAG Grant for the Sheriff's Office. They will use these funds to purchase Search and Rescue Equipment to include dive suits and a boat. Amendment #13 is the project budgets for the Hazard Mitigation Grant Program for Hurricane Matthew for Acquisition and Elevation. Amendment #14 is for the additional revenue that was already approved for Maternal Health, Child Health and Mosquito Control. Amendment #15 is a transfer to move funds from the Water Fund to the Water Reserve Fund.

The Water Reserve Fund is funds set aside for Water Projects such as the water treatment plant. **MOTION** was made by Commissioner Frank Emory seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** Budget Amendments #12- #15 be **APPROVED** as presented. A copy of the budget amendments is marked **EXHIBIT E** and is hereby incorporated and made a part of the minutes.

6. ABC BOARD APPOINTMENTS

Mr. Franky Howard, County Manager, presented the Board with a request to re-appoint Mr. Luther Cox and Mr. Timmy Sanderson to the ABC Board for a 3 year term ending on 03/18/2022. **MOTION** was made by Commissioner Frank Emory seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the re-appointments be **APPROVED** as presented.

Mr. Howard spoke to the Board about changing the ABC Board back to a three person Board. Mr. Howard explained that the Board went to a five person Board a few years back when there were issues in the department. The change allowed the Commissioner's to have another position on the Board. In order to have this changed back the Commissioner's will need to approve to change it back to a three person Board. **MOTION** was made by Commissioner Frank Emory seconded by Commissioner April Aycock, and unanimously carried **THAT** the request for the ABC Board return to a three person Board be **APPROVED** as presented.

7. HMGP HURRICANE FLORENCE APPLICATIONS AND AUTHORIZED AGENTS

Mr. Franky Howard, County Manager, presented the Board with an Application/Letters of Interests for the HMGP Hurricane Florence projects and a request to move forward and designate Franky Howard and Brenda Reece as designated agents for the project . **MOTION** was made by Commissioner April Aycock seconded by Commissioner Frank Emory, and unanimously carried **THAT** the request to make Franky Howard and Brenda Reece the designated agents for the project be **APPROVED** as presented. A copy of this resolution is marked **EXHIBIT F** and is hereby incorporated and made a part of the minutes.

8. TAX COLLECTION REPORT

Mr. Franky Howard, County Manager, presented the Board with the February 2019 Tax Collection Report. This is information only. A copy of this report is marked **EXHIBIT G** and is hereby incorporated and made a part of the minutes.

COUNTY MANAGER'S REPORT

- Provided an update on the Courthouse repairs
- Tentative meeting with the School Board is March 25, 2019.

COMMISSIONER'S REPORTS

Commissioner Charlie Dunn Jr. announced that the National Day of Prayer would be held on May 2, 2019.

Commissioner April Aycock requested an update on 41/1002 intersection, the live showing of the commissioner meetings and inquired on the plan for the storm debris that is still being placed on the side of the road.

Commissioner James Harper requested that the Hot Wash be extended out to touch affected areas in the Long Point community and other areas countywide. Commissioner Harper informed the Board that he had an opportunity to meet with the RISE organization and volunteers at the Filling Station. Commissioner Harper stated both organizations are good for the county and he requested that any donated money received be disbursed to both organizations in an effort to reach more individuals in the county.

PUBLIC COMMENT

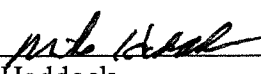
Ms. Gail Thomas wanted to know where she was on the list.

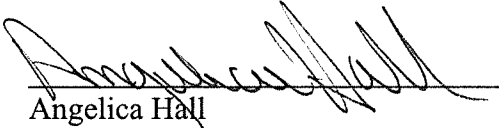
Ms. Alice Strayhorn, Pollocksville, spoke with Mr. Howard about a drainage problem she has had for the last 35 years and was told to come to the Board meeting to speak to the Commissioners about the issue and find out if she could receive any assistance with the issue.

Ms. Carolyn Chadwick, 114 Larry Lane, Pollocksville, expressed her concern about people that own property and do not keep it clean and wanted to know if there was anything that could be done.

Mr. Milton Gardner wanted to know if there was any assistance the volunteer EMS could receive from the county.

MOTION made by Commissioner Charlie Gray, seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the meeting be **ADJOURNED** at 8:33 p.m.


Mike Haddock
Chairman


Angelica Hall
Clerk to the Board

Division of Public Health

Agreement Addendum

FY 18-19

Page 1 of 3

Jones County Health Department
 Local Health Department Legal Name

101 Maternal Health – HMHC
 Activity Number and Description

06/01/2018 – 05/31/2019
 Service Period

07/01/2018 – 06/30/2019
 Payment Period

Women's and Children's Health Section /
 Women's Health Branch
 DPH Section / Branch Name

Phyllis C. Johnson, (919) 707-5715
 phyllis.c.johnson@dhhs.nc.gov

DPH Program Contact
 (name, phone number, and email)

DPH Program Signature Date
 (only required for a negotiable agreement addendum)

- ☐ Original Agreement Addendum
☒ Agreement Addendum Revision # 2

I. Background:

As of December 1, 2018, this Agreement Addendum Revision #2 adds the following paragraphs:

In 2017, North Carolina Session Law 2017-57, Senate Bill 257, appropriated a significant portion of the Maternal and Child Health Block Grant (Title V funds) to special projects, which created a lack of funds for the FY 17-18 Agreement Addenda which were funded by the Maternal and Child Health Block Grant. This action reduced the funding for the Healthy Mothers Health Children Program by a total of approximately \$2.2 million across three programs for Fiscal Year 2017-2018: the Maternal Health Program (Activity 101), the Family Planning Program (Activity 151), and the Child Health Program (Activity 351).

The funding reduction under the FY 17-18 Agreement Addenda for Activities 101, 151, and 351 has now been restored under the FY 18-19 Agreement Addenda for Activities 101, 151, and 351.

II. Purpose:

The Healthy Mothers Health Children Program is increasing the funding by a total of approximately \$2.2 million across three programs: the Maternal Health Program (Activity 101), the Family Planning Program (Activity 151), and the Child Health Program (Activity 351). These additional funds will enable the local health departments to provide additional services based on locally determined needs and circumstances.


 Health Director Signature (use blue ink)

2/27/19
 Date

Local Health Department to complete:
 (If follow-up information is needed by DPH)

LHD program contact name: _____

Phone number with area code: _____

Email address: _____

Signature on this page signifies you have read and accepted all pages of this document.

Revised June 2016

III. Scope of Work and Deliverables:

The Local Health Department shall provide information on Attachment D stating how it will use the additional funds based on locally determined needs and circumstances.

IV. Performance Measures/Reporting Requirements:

No change.

V. Performance Monitoring and Quality Assurance:

No change.

VI. Funding Guidelines or Restrictions:

As of December 1, 2018, this Agreement Addendum Revision #2 adds Paragraph B, as follows:

- B. The attached Budgetary Estimate for FY 18-19 reflects the restoration commensurate with the original reduction in FY 17-18. This funding increase affects the payment period December 1, 2018 through May 31, 2019.

Attachment D

Statement of Use for Additional Funds

Brief Description of Use of Additional Funds:

Item #1: Restored funds will be used to “assure” prenatal care for Jones County residents who are at or below 100% of the federal poverty level that seen at Lenoir County Health Department through a Memorandum of Agreement (copy attached). In addition, other uninsured patients who are above 100% of the federal poverty level will be charged according to the federal poverty level sliding fee scale.

Amount of Funding for Item #1: \$8,171.00

Item #2:

Amount of Funding for Item #2: _____

Item #3:

Amount of Funding for Item #3: _____

Item #4:

Amount of Funding for Item #4: _____

Total Funding for this Amendment #2 \$8,171.00

**MEMORANDUM OF AGREEMENT
BETWEEN
JONES COUNTY HEALTH DEPARTMENT
AND
LENOIR COUNTY HEALTH DEPARTMENT
FOR
MATERNAL HEALTH SERVICES**

The purpose of this Memorandum of Agreement ("MOA") is to define a collaborative working relationship between the Jones County Health Department (hereinafter referred to as "JCHD") and Lenoir County Health Department (hereinafter referred to as "LCHD") whereby JCHD will refer Jones County residents who are pregnant and are in need of prenatal care to LCHD.

This MOA describes the broad framework for cooperation between JCHD and LCHD for the provision of prenatal services by LCHD to Jones County residents. Each party to this MOA agrees to operate in accordance to its own established policies and procedures, follow guidance of the Women's Health Branch of the NC Division of Public Health, adhere to the terms of the Division of Public Health Agreement Addendum for Maternal Health (101), comply with the standard of practice of the NC Board of Nursing and the NC Board of Medical Examiners, and provide the standard of care accepted by the American College of Gynecologists and Obstetricians.

JCHD agrees to pay the amount of \$1,895 per non-Medicaid resident during this period to assure prenatal services to eligible uninsured Jones County residents. This amount may be renegotiated by either party with documentation of additional need for services. Jones County residents seen at LCHD for prenatal care who are at or below 100% of the federal poverty level will not be charged for the services. Other uninsured patients who are above 100% of the federal poverty level will be charged according to the federal poverty level sliding fee scale.

At a minimum, JCHD agrees to perform the following tasks after confirming the pregnancy of a Jones County resident, prior to referring a county resident to LCHD for prenatal care under this MOA, and post-partum:

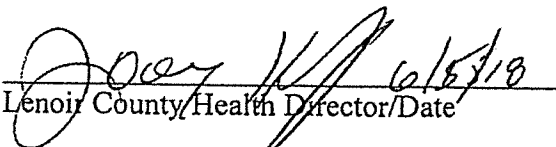
- Designate a point of contact;
- Perform pregnancy tests and pregnancy counseling to patients and determine triage status of patient;
- Arrange for transportation of Jones County maternity patients to LCHD for their appointments;
- Fax copies of pregnancy test results, documentation of counseling, and triage assessment form to LCHD (252-526-4275) on the date of service;
- Continue to arrange for abnormal pap follow-up and colposcopy services for post-partum patients in accordance with JCHD policies and procedures;
- Administer required immunizations to the mother after delivery that were not administered in the hospital prior to discharge;

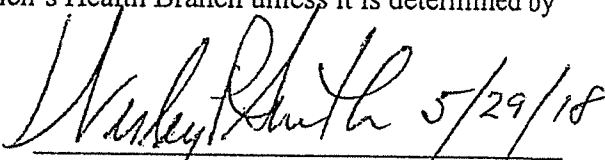
- Reimburse LCHD the amount of \$1,895 per patient for maternity and related services provided to non-Medicaid eligible Jones County residents.

LCHD agrees to accept referrals from JCHD of pregnant Jones County residents under this MOA. At a minimum, LCHD agrees to perform the following tasks:

- Designate a point of contact;
- Notify JCHD of initial prenatal appointment date;
- Provide a list of agencies and contact numbers, as well as OB Guidelines to assist Jones County staff in making referrals for items required above by JCHD;
- Perform initial history, initial labs, initial physical and subsequent interviews, labs and physicals on maternity patients referred by JCHD;
- Provide nutrition services and patient education during initial prenatal visit and each subsequent prenatal visit as appropriate or when indicated;
- Arrange for ultra-sounds;
- High-risk identification and referral to Kinston Community Health Center or provider of choice;
- Provide interpreter services at no additional cost to JCHD or patient;
- Forward a copy of the patient's prenatal record to the labor and delivery unit of the hospital where the pregnant patient intends to deliver;
- Schedule and provide six-week post-partum visit for the patient and determine the method of contraception and fax copies of post-partum visit to JCHD (252-448-1443) for continuity of care;
- Invoice JCHD the amount of \$1,895 per patient for prenatal services rendered to non-Medicaid eligible Jones County residents.

Both parties understand that this MOA does not contain every detail of its execution but agrees to it in principle. The terms and conditions of this MOA can be modified and incorporated by mutual agreement. In the event there is a discrepancy or an issue needs clarification and the parties are unable to resolve the matter by mutual agreement, then the regional maternity nursing consultant of the Women's Health Branch shall be consulted. This MOA is effective July 1, 2018. This MOA may be terminated at any time by either party giving thirty (30) days notice of intention in writing to the other party, but not before both parties have consulted with the regional maternity nursing consultant of the Women's Health Branch unless it is determined by all parties that this MOA is no longer necessary.


 Lenoir County Health Director/Date


 Jones County Health Director/Date

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.


 Jones County Finance Officer/Date

FY19 Activity: 101 Maternal Health**Supplement 1**Supplement reason: ☒ In AA+BE or AA+BE Rev -OR- ☐ -

CFDA #: 93.994 Federal awd date: 05/07/18 Is award R&D? no FAIN: B04MC31506 Total amount of fed awd: \$ 13,099,354

CFDA name: Maternal and Child Health Services Block Grant	Fed award project description: Maternal and Child Health Services		
		Fed awarding agency: DHHS, Health Resources and Services Administration	Federal award indirect cost rate: n/a %

Subrecipient	Subrecipient DUNS	Fed funds for this Supplement	Total All fed funds for this Activity	Subrecipient	Subrecipient DUNS	Fed funds for this Supplement	Total All fed funds for this Activity
Alamance	965194483	\$9,776	\$9,776	Jackson	019728518	=	=
Albemarle	130537822	=	=	Johnston	097599104	\$12,541	\$12,541
Alexander	030495105	\$2,329	\$2,329	Jones	095116935	\$8,171	\$8,171
Anson	847163029	\$6,386	\$6,386	Lee	067439703	\$5,005	\$5,005
Appalachian	780131541	=	=	Lenoir	042789748	=	=
Beaufort	091567776	\$9,436	\$9,436	Lincoln	086869336	\$5,321	\$5,321
Bladen	084171628	=	=	Macon	070626825	\$7,105	\$7,105
Brunswick	091571349	\$6,310	\$6,310	Madison	831052873	\$5,528	\$5,528
Buncombe	879203560	=	=	MTW	087204173	=	=
Burke	883321205	\$2,650	\$2,650	Mecklenburg	074498353	=	=
Cabarrus	143408289	\$7,110	\$7,110	Montgomery	025384603	\$8,883	\$8,883
Caldwell	948113402	=	=	Moore	050988146	=	=
Carteret	058735804	=	=	Nash	050425677	=	=
Caswell	077846053	=	=	New Hanover	040029563	\$16,948	\$16,948
Catawba	083677138	=	=	Northampton	097594477	=	=
Chatham	131356607	\$3,529	\$3,529	Onslow	172663270	\$20,000	\$20,000
Cherokee	130705072	=	=	Orange	139209659	=	=
Clay	145058231	\$1,058	\$1,058	Pamlico	097600456	\$700	\$700
Cleveland	879924850	\$8,727	\$8,727	Pender	100955413	=	=
Columbus	040040016	=	=	Person	091563718	\$755	\$755
Craven	091564294	\$12,397	\$12,397	Pitt	080889694	\$17,500	\$17,500
Cumberland	123914376	\$29,983	\$29,983	Randolph	027873132	=	=
Dare	082358631	\$2,238	\$2,238	Richmond	070621339	\$10,096	\$10,096
Davidson	077839744	\$19,450	\$19,450	Robeson	082367871	=	=
Davie	076526651	\$6,623	\$6,623	Rockingham	077847143	=	=
Duplin	095124798	=	=	Rowan	074494014	\$6,350	\$6,350
Durham	088564075	\$39,304	\$39,304	RPM	782359004	=	=
Edgecombe	093125375	\$5,000	\$5,000	Sampson	825573975	\$9,820	\$9,820
Forsyth	105316439	=	=	Scotland	091564146	\$5,763	\$5,763
Franklin	084168632	\$4,262	\$4,262	Stanly	131060829	=	=
Gaston	071062186	\$20,000	\$20,000	Stokes	085442705	=	=
Graham	020952383	=	=	Surry	077821858	=	=
Granville-Vance	063347626	\$24,496	\$24,496	Swain	146437553	\$3,423	\$3,423
Greene	091564591	\$1,904	\$1,904	Toe River	113345201	\$18,826	\$18,826
Guilford	071563613	\$80,895	\$80,895	Transylvania	030494215	=	=
Halifax	014305957	=	=	Union	079051637	\$15,217	\$15,217
Harnett	091565986	=	=	Wake	019625961	\$12,461	\$12,461
Haywood	070620232	=	=	Warren	030239953	=	=
Henderson	085021470	=	=	Wayne	040036170	\$15,255	\$15,255
Hertford	627320971	=	=	Wilkes	067439950	=	=
Hoke	091563643	=	=	Wilson	075585695	\$10,000	\$10,000
Hyde	832526243	=	=	Yadkin	089910624	\$4,211	\$4,211
Iredell	074504507	=	=				

Activity 101		AA	13A1 5740 00	Proposed Total	New Total
Service Period			06/01-05/31		
Payment Period			07/01-06/30		
01 Alamance	*	2	9,776	9,776	64,857
D1 Albemarle			0	0	64,226
02 Alexander	*	2	2,329	2,329	25,079
04 Anson	*	2	6,386	6,386	41,363
D2 Appalachian			0	0	28,065
07 Beaufort	*	2	9,436	9,436	38,818
09 Bladen			0	0	33,671
10 Brunswick	*	2	6,310	6,310	40,895
11 Buncombe			0	0	0
12 Burke	*	2	2,650	2,650	39,046
13 Cabarrus	*	2	7,110	7,110	83,634
14 Caldwell			0	0	28,995
16 Carteret			0	0	39,869
17 Caswell			0	0	14,995
18 Catawba			0	0	34,538
19 Chatham	*	2	3,529	3,529	23,414
20 Cherokee			0	0	5,858
22 Clay	*	2	1,058	1,058	2,263
23 Cleveland	*	2	8,727	8,727	19,403
24 Columbus			0	0	93,421
25 Craven	*	2	12,397	12,397	82,647
26 Cumberland	*	2	29,983	29,983	198,910
28 Dare	*	2	2,238	2,238	14,638
29 Davidson	*	2	19,450	19,450	116,643
30 Davie	*	2	6,623	6,623	43,919
31 Duplin			0	0	55,618
32 Durham	*	2	39,304	39,304	155,596
33 Edgecombe	*	2	5,000	5,000	67,949
34 Forsyth			0	0	109,242
35 Franklin	*	2	4,262	4,262	23,553
36 Gaston	*	2	20,000	20,000	135,478
38 Graham			0	0	7,656
D3 Gran-Vance	*	2	24,496	24,496	112,395
40 Greene	*	2	1,904	1,904	14,385
41 Guilford	*	2	80,895	80,895	215,093
42 Halifax			0	0	33,233
43 Harnett			0	0	10,403
44 Haywood			0	0	4,880
45 Henderson			0	0	63,763
46 Hertford			0	0	0
47 Hoke			0	0	47,274
48 Hyde			0	0	13,116
49 Iredell			0	0	39,399
50 Jackson			0	0	0

51 Johnston	*	2	12,541	12,541	83,194
52 Jones	*	2	8,171	8,171	13,501
53 Lee	*	2	5,005	5,005	29,153
54 Lenoir			0	0	15,271
55 Lincoln	*	2	5,321	5,321	35,264
56 Macon	*	2	7,105	7,105	38,883
57 Madison	*	2	5,528	5,528	27,013
D4 M-T-W			0	0	39,137
60 Mecklenburg			0	0	0
62 Montgomery	*	2	8,883	8,883	51,971
63 Moore			0	0	13,501
64 Nash			0	0	2,610
65 New Hanover	*	2	16,948	16,948	112,437
66 Northampton			0	0	17,152
67 Onslow	*	2	20,000	20,000	31,566
68 Orange			0	0	24,955
69 Pamlico	*	2	700	700	6,548
71 Pender			0	0	21,878
73 Person	*	2	755	755	11,755
74 Pitt	*	2	17,500	17,500	122,548
76 Randolph			0	0	0
77 Richmond	*	2	10,096	10,096	56,896
78 Robeson			0	0	111,434
79 Rockingham			0	0	10,525
80 Rowan	*	2	6,350	6,350	33,831
D5 R-P-M			0	0	41,368
82 Sampson	*	2	9,820	9,820	76,797
83 Scotland	*	2	5,763	5,763	33,961
84 Stanly			0	0	43,251
85 Stokes			0	0	0
86 Surry			0	0	45,124
87 Swain	*	2	3,423	3,423	5,573
D6 Toe River	*	2	18,826	18,826	52,955
88 Transylvania			0	0	0
90 Union	*	2	15,217	15,217	39,616
92 Wake	*	2	12,461	12,461	111,573
93 Warren			0	0	14,300
96 Wayne	*	2	15,255	15,255	125,602
97 Wilkes			0	0	10,678
98 Wilson	*	2	10,000	10,000	85,542
99 Yadkin	*	2	4,211	4,211	27,936
Totals			523,742	523,742	3,913,499

Sign and Date - DPH Program Administrator

Tara Sturges, P.T. 10/30/18

Sign and Date - DPH Section Chief

Lambert Kovendushie 11/1/18

Sign and Date - DPH Contracts Office

Rebecca Mule 11-2-18

Sign and Date - DPH Budget Officer

Amela Galt 11/7/18

PJ 11/6/18
Be #14-1622

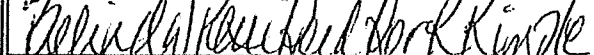
Activity 101	AA	13A1 5740 00	13A1 5740 AR	Proposed Total	New Total
Service Period		06/01-05/31	06/30-05/31		
Payment Period		07/01-06/30	07/30-06/30		
01 Alamance	* 2	-9,776	9,776	0	64,857
D1 Albemarle		0	0	0	64,226
02 Alexander	* 2	-2,329	2,329	0	25,079
04 Anson	* 2	-6,386	6,386	0	41,363
D2 Appalachian		0	0	0	28,065
07 Beaufort	* 2	-9,436	9,436	0	38,818
09 Bladen		0	0	0	33,671
10 Brunswick	* 2	-6,310	6,310	0	40,895
11 Buncombe		0	0	0	0
12 Burke	* 2	-2,650	2,650	0	39,046
13 Cabarrus	* 2	-7,110	7,110	0	83,634
14 Caldwell		0	0	0	28,995
16 Carteret		0	0	0	39,869
17 Caswell		0	0	0	14,995
18 Catawba		0	0	0	34,538
19 Chatham	* 2	-3,529	3,529	0	23,414
20 Cherokee		0	0	0	5,858
22 Clay	* 2	-1,058	1,058	0	2,263
23 Cleveland	* 2	-8,727	8,727	0	19,403
24 Columbus		0	0	0	93,421
25 Craven	* 2	-12,397	12,397	0	82,647
26 Cumberland	* 2	-29,983	29,983	0	198,910
28 Dare	* 2	-2,238	2,238	0	14,638
29 Davidson	* 2	-19,450	19,450	0	116,643
30 Davie	* 2	-6,623	6,623	0	43,919
31 Duplin		0	0	0	55,618
32 Durham	* 2	-39,304	39,304	0	155,596
33 Edgecombe	* 2	-5,000	5,000	0	67,949
34 Forsyth		0	0	0	109,242
35 Franklin	* 2	-4,262	4,262	0	23,553
36 Gaston	* 2	-20,000	20,000	0	135,478
38 Graham		0	0	0	7,656
D3 Gran-Vance	* 2	-24,496	24,496	0	112,395
40 Greene	* 2	-1,904	1,904	0	14,385
41 Gullford	* 2	-80,895	80,895	0	215,093
42 Halifax		0	0	0	33,233
43 Harnett		0	0	0	10,403
44 Haywood		0	0	0	4,880
45 Henderson		0	0	0	63,763
46 Hertford		0	0	0	0
47 Hoke		0	0	0	47,274
48 Hyde		0	0	0	13,116
49 Iredell		0	0	0	39,399
50 Jackson		0	0	0	0

51 Johnston	*	2	-12,541	12,541	0	83,194
52 Jones	*	2	-8,171	8,171	0	13,501
53 Lee	*	2	-5,005	5,005	0	29,153
54 Lenoir			0	0	0	15,271
55 Lincoln	*	2	-5,321	5,321	0	35,264
56 Macon	*	2	-7,105	7,105	0	38,883
57 Madison	*	2	-5,528	5,528	0	27,013
D4 M-T-W			0	0	0	39,137
60 Mecklenburg			0	0	0	0
62 Montgomery	*	2	-8,883	8,883	0	51,971
63 Moore			0	0	0	13,501
64 Nash			0	0	0	2,610
65 New Hanover	*	2	-16,948	16,948	0	112,437
66 Northampton			0	0	0	17,152
67 Onslow	*	2	-20,000	20,000	0	31,566
68 Orange			0	0	0	24,955
69 Pamlico	*	2	-700	700	0	6,548
71 Pender			0	0	0	21,878
73 Person	*	2	-755	755	0	11,755
74 Pitt	*	2	-17,500	17,500	0	122,548
76 Randolph			0	0	0	0
77 Richmond	*	2	-10,096	10,096	0	56,896
78 Robeson			0	0	0	111,434
79 Rockingham			0	0	0	10,525
80 Rowan	*	2	-6,350	6,350	0	33,831
D5 R-P-M			0	0	0	41,368
82 Sampson	*	2	-9,820	9,820	0	76,797
83 Scotland	*	2	-5,763	5,763	0	33,961
84 Stanly			0	0	0	43,251
85 Stokes			0	0	0	0
86 Surry			0	0	0	45,124
87 Swain	*	2	-3,423	3,423	0	5,573
D6 Toe River	*	2	-18,826	18,826	0	52,955
88 Transylvania			0	0	0	0
90 Union	*	2	-15,217	15,217	0	39,616
92 Wake	*	2	-12,461	12,461	0	111,573
93 Warren			0	0	0	14,300
96 Wayne	*	2	-15,255	15,255	0	125,602
97 Wilkes			0	0	0	10,678
98 Wilson	*	2	-10,000	10,000	0	85,542
99 Yadkin	*	2	-4,211	4,211	0	27,936
Totals			-523,742	523,742	0	3,913,499

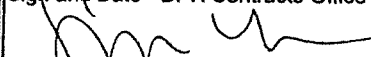
Sign and Date - DPH Program Administrator

 1/3/19

Sign and Date - DPH Section Chief

 1/3/19

Sign and Date - DPH Contracts Office

 1/10/19

Sign and Date - DPH Budget Officer

 1/24/19

PD 1/23/18

JJJ STRETCHERS, INC
1628 East Elizabeth Ave
Linden, NJ 07036
(908) 379-9082
jjjmedical@gmail.com

EXHIBIT B

BILL TO

Jones County Ems
794 Hwy 58 South
Trenton, NC 28585

SHIP TO

Jones County Ems
794 Hwy 58 South
Trenton, NC 28585

Invoice 3149

DATE 03/05/2019

DUE DATE 03/05/2019

SHIP VIA

Freight

ACTIVITY	QTY	RATE	AMOUNT
Ferno INX Inline Track Ambulance Cot with Surface extenders - Includes Inline charging Track with floor plates, Mattress, Straps, Battery, 110 charger.	2	23,000.00	46,000.00

All refurbished equipment includes a 90 day parts and labor warranty. We offer a money back satisfaction guarantee and you may return the equipment within 7 days of delivery. Shipping is not refundable unless the equipment was damaged in transit. Deposits and/or payments can be made via check sent to the address below.

SUBTOTAL	46,000.00
DISCOUNT	-13,010.00
TOTAL	32,990.00

Make all checks payable to:
JJJ STRETCHERS INC

PLEASE SEND ALL PAYMENTS TO:
JJJ Stretchers INC
1628 East Elizabeth Ave
Linden, NJ 07036

TOTAL DUE \$32,990.00

**GRANT PROJECT BUDGET ORDINANCE
JONES COUNTY HMGP HURRICANE MATTHEW
ACQUISITION PROJECT**

BE IT ORDAINED by the Board of Commissioners of the County of Jones, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project Budget Ordinance is hereby adopted:

Section 1. The Project authorized is the HMGP 4285-045-R Hurricane Matthew Acquisition Project.

Section 2. The amount appropriated for the Project is \$610,770 consisting of:

Acquisition Costs	<u>\$610,770</u>
TOTAL APPROPRIATED	\$610,770

Section 3. The following revenues are anticipated to be available to Jones County to complete the Project:

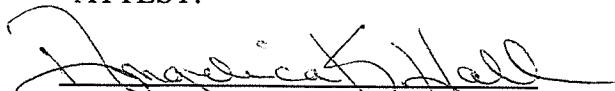
HMGP Grant Proceeds	<u>\$610,770</u>
TOTAL AVAILABLE	\$610,770

Adopted this 18th day of March, 2019.


W. Michael Haddock

Chairman, Board of Commissioners
Title

ATTEST:


Angelica R. Hall

Clerk to the Board
Title

SEAL

JONES COUNTY HMGP 4285-045-R HURRICANE MATTHEW ACQUISITION PROJECT
ACQUISITION OF 5 RESIDENTIAL PARCELS

Description	Hard Costs	Soft Costs	Total Acquisition Costs
HMGP 4285-045-R Budget per Grant Agreement dated June 25, 2018	\$589,520.00	\$21,250.00	\$610,770.00
<u>Breakdown by Activity Costs</u>			
<u>Acquisition Costs</u>			
Property Acquisition	\$480,312.00		
Demolition	\$80,124.00		
Project Management Services	\$29,084.00		
Total Acquisition Hard Costs	\$589,520.00		\$589,520.00
<u>Acquisition Soft Costs</u>			
Appraisal Services		\$5,000.00	
Surveying Services		\$6,000.00	
Legal Services		\$10,250.00	
Total Acquisition Soft Costs		\$21,250.00	\$21,250.00
TOTAL ACQUISITION PROJECT COSTS			\$610,770.00

GRANT PERIOD: JUNE 25, 2018 - JULY 12, 2020

**JONES COUNTY HMGP 4285-046-R HURRICANE MATTHEW ELEVATION PROJECT ELEVATION
OF 1 RESIDENTIAL STRUCTURE**

Description	Hard Costs	Soft Costs	Total Acquisition Costs
HMGP 4285-046-R Budget per Grant Agreement dated October 3, 2018	\$136,358.00	\$5,550.00	\$141,908.00
<u>Breakdown by Activity Costs</u>			
<u>Elevation Costs</u>			
Elevation Costs	\$106,100.00		
Asbestos/Termite Inspection	\$500.00		
Engineering	\$14,500.00		
Feasibility Analysis	\$3,500.00		
Post Mitigation Elevation Certificate	\$500.00		
Temporary Relocation	\$4,500.00		
Project Management Services	\$6,758.00		
Total Elevation Hard Costs	\$136,358.00		\$136,358.00
<u>Elevation Soft Costs</u>			
Intake Interview		\$3,500.00	
Pre-Mitigation Survey/Elevation Certificate		\$1,500.00	
Title Work/Recording Deed Restriction		\$550.00	
Total Elevation Soft Costs		\$5,550.00	\$5,550.00
TOTAL ELEVATION PROJECT COSTS			\$141,908.00

GRANT PERIOD: OCTOBER 3, 2018 - JULY 12, 2020



State Acquisition Relocation Fund (SARF) APPLICATION SUMMARY

APPLICANT INFORMATION:*Type of Applicant (circle one):**Municipality**County*

Applicant Name:	County of Jones
Street/PO Box:	418 NC Hwy 58 North, Unit A
City:	Trenton
Zip Code	28585
County	Jones
Contact Person:	Franky J. Howard, County Manager
Telephone No.	252-448-7571
Preparer of Application:	C, David Harris, HMGP Project Manager
Preparer Telephone No:	919-751-0909

Project Name	Jones County Hurricane Matthew SARF Project
Total Funds Requested:	\$302,500.00

☒

Project Area/Location Map Attached

Project Description: *(attach additional pages if necessary)*

Jones County received HMGP 4285-045-R grant funds for acquisition of 5 parcels flooded by Hurricane Matthew. The County is requesting \$302,500 in SARF funds (5 X \$60,500) for the relocation of 5 homeowners, including moving allowance and service delivery costs. There are suitable replacement homes in Jones County, but comparable houses will need to be identified for each homeowner. The County does not intend to provide SARF assistance to relocate in the 100-year floodplain. Several homeowners are considering new construction and State-Building Code modular units if acquisition proceeds and SARF funds are adequate. The 5 owner-occupied units are identified for SARF assistance by address.

Strategy for Implementation: *(attach additional pages if necessary)*

Jones County has contracted with RSM Harris Associates, Inc to manage the HMGP Acquisition Project and the relocation activity associated with the HMGP Project. Harris Associates staff will determine comparable housing units; advise homeowners of housing options; and work with surveyors, lenders and closing attorneys in the purchase of the replacement house. Harris Associates staff will inspect replacement house prior to closing to show the house meets HUD requirements for decent, safe and sanitary housing. Harris staff will determine moving allowance payments for each family using the most recent FHWA/HUD Fixed Residential Moving Cost Schedule and request payment from the County. Harris staff will review HUD-1 Closing Statements and request funds from County for attorney's trust account for replacement house closing. Harris staff will attend closings to provide assistance and advice as necessary. Harris Associates will provide monthly reporting of activities. County anticipates completing 5 relocations in 2019 and spending \$302,500.



State Acquisition Relocation Fund (SARF) APPLICATION SUMMARY

Properties Proposed for Assistance (include address and cost): *(attach additional pages if necessary)*

Address	Owner-Occupied ?	LMI ?	Flood Zone	Proposed Cost
114 Hoke Lane, Kinston 28501	Yes		AE	\$55,000.00
701 Owen Smith Drive, Kinston 28501	Yes		AE	\$55,000.00
150 Hoke Lane, Kinston 28501	Yes		AE	\$55,000.00
457 E. Jones Street, Trenton 28585	Yes		AE	\$55,000.00
463 Henderson Road, Trenton 28585	Yes		AE	\$55,000.00
				\$
				\$
				\$
(5 relocations x \$5,500 per relocation)			Total Service Delivery Costs	\$27,500.00
			Grand Total	\$302,500.00

Certification

To the best of my knowledge and belief, data in this application are true and correct. All of the proposed properties meet SARF eligibility requirements. The governing body of the applicant has duly authorized the document. The applicant will comply with all program-required certifications if the assistance is approved.

Name of Authorized Official:	Franky J. Howard
Title:	County Manager
Signature:	
Date	

The applicant hereby assures and certifies that:

- a) *It will comply with all applicable laws, regulations, rules and Executive Orders.*
- b) *It possesses legal authority to apply for the grant, and to execute the proposed program.*
- c) *Its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.*
- d) *It will give NCEM and the State Auditor through any authorized representative access to and the right to examine all records, books, papers or documents related to the grant.*
- e) *It will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.*
- f) *It will ensure that all properties on which grant funds are expended meet the requirements of the local floodplain ordinance, and it will require all owners of such properties to maintain flood insurance if located in a mapped floodplain.*
- g) *It will ensure that assistance provided to households is secured by appropriate legal means, and it will maintain records sufficient to recapture funds. In the event that provisions are triggered, it will recapture funds and return them to NCEM.*



State Acquisition Relocation Fund (SARF) APPLICATION SUMMARY

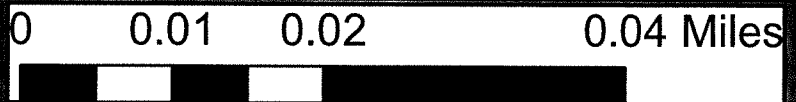
BREAKDOWN OF PROJECT COSTS:

Relocation Activity	Unit Cost	No. of Units	Total Activity Costs
SARF Relocation Grant Assistance	\$50,000	5	\$250,000
Moving Allowance (Fixed Residential Moving Costs)	\$5,000	5	\$ 25,000
Service Delivery Costs	\$5,500	5	\$ 27,500
GRAND TOTAL			\$302,500.00

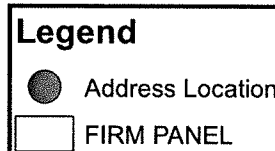
County: Jones
FIRST FLOOR ELEVATION: 34.67821



Address: 114 Hoke Ln.



Subapplicant: Jones County
Panel: 4534
Effective Date: 4/16/2013
Map Number: 3720453400 K
Community ID Number: 370144



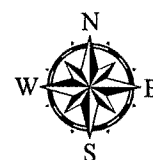
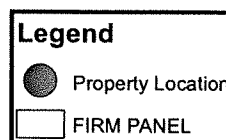
County: Jones
FIRST FLOOR ELEVATION: 35.10443



Address: 150 Hoke Ln.



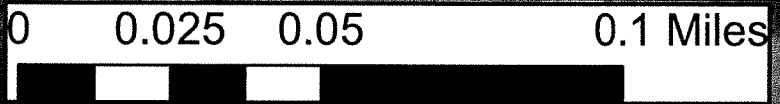
Subapplicant: Jones
Panel: 4534
Effective Date: 4/16/2013
Map Number: 3720453400 K
Community ID Number: 370144



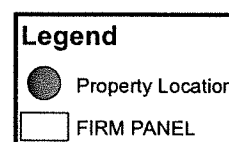
County: Jones
FIRST FLOOR ELEVATION: 21.16988



Address: 457 E. Jones St.



Subapplicant: Jones
Panel: 4498
Effective Date: 7/2/2004
Map Number: 3720449800 J
Community ID Number: 370379



County: Jones

FIRST FLOOR ELEVATION: 30.314



Address: 463 Henderson Rd.





463
Henderson
Rd.

4498

Subapplicant: Jones County
Panel: 4498
Effective Date: 7/2/2004
Map Number: 3720449800 J
Community ID Number: 370379

Legend

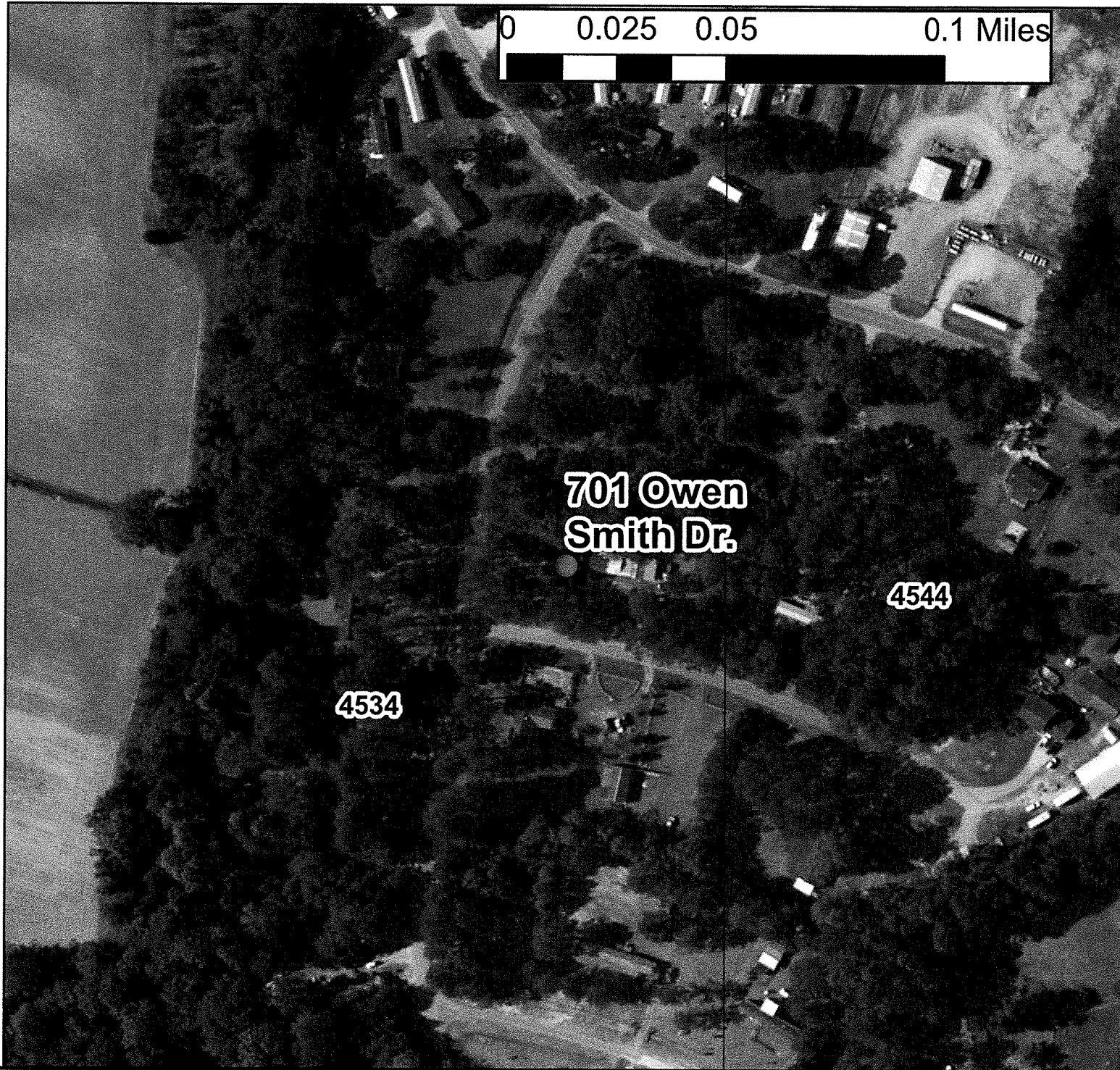
-  Address Location
-  FIRM PANEL



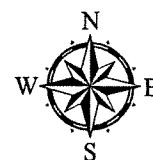
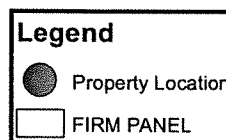
County: Jones
FIRST FLOOR ELEVATION:



Address: 701 Owen Smith Dr.



Subapplicant: Jones
Panel: 4534
Effective Date: 4/16/2013
Map Number: 3720453400 K
Community ID Number: 370144





State Acquisition Relocation Fund (SARF) Program Information

Funds may be used to provide relocation assistance to homeowners whose primary residence was damaged during Hurricane Matthew and is being acquired in a Hazard Mitigation Grant Program (HMGP) or Disaster Recovery Act (DRA) buyout, including homeowners whose assistance from HMGP or DRA is inadequate to provide comparable housing. In order to receive SARF assistance the homeowner must relocate within their home County.

Maximum Allocation: Gap Assistance-\$50,000 per property

The maximum Gap Assistance allocation for a specific property is \$50,000. Given the different amounts of other assistance provided for acquisition, all homeowners will not need the same amount of assistance with these funds. Homeowners should receive information on the availability of comparable replacement dwellings, referrals to potential replacement dwellings, and inspection of replacement dwellings to ensure that they are permanent, decent, safe and sanitary. Requests for exceptions to the maximum allocation for a property may be considered by NC Emergency Management (NCEM) on a case-by-case basis if compelling reasons can be documented and additional funding is available.

Maximum Allocation: Homeowner Relocation Assistance-\$5,000 per property

The maximum Homeowner Relocation Assistance allocation for moving expenses for a specific property is \$5,000. Given the different size and number of rooms in different houses being acquired, all homeowners will not need the same amount of moving expenses assistance with these funds. The actual amount of assistance for each property must be calculated using the HUD "Fixed Residential Moving Cost" schedule found at:

https://www.hudexchange.info/resources/documents/Module4_URA_MovingCost.pdf.

Eligibility Requirements

Property being acquired must be:

- Owner-occupied primary residence at the time of the event (if the structure is inhabitable)
- Located in a regulated Special Flood Hazard Area (SFHA) (i.e., AE or VE zones)
- Approved for acquisition under HMGP DR-4285, DRA 2017 or DRA 2018 program

Replacement property must:

- Meet HUD requirements for comparable decent, safe and sanitary dwellings.
 - For more information about HUD requirements, go to <https://www.gpo.gov/fdsys/granule/CFR-2011-title24-vol1/CFR-2011-title24-vol1-sec5-703>)
 - A comparable replacement home is:
 - Decent, safe, and sanitary.
 - Functionally equivalent to the resident's present home.
 - Available for purchase.
 - Affordable. (i.e. having a monthly payment less than 30% of the participant's income)



State Acquisition Relocation Fund (SARF) Program Information

- Reasonably accessible to the resident's place of employment.
- Generally as well located with respect to public and commercial facilities, such as schools and shopping, as your home being acquired.
- Not subject to unreasonable adverse environmental conditions.
- Available to all persons regardless of race, color, religion, sex, or national origin.
- Decent, safe, and sanitary housing is housing that meets local housing and occupancy requirements. Additionally, it is housing that:
 - Is structurally sound, weather tight, and in good repair.
 - Contains a safe, adequate electrical wiring system.
 - Has adequate living space for the occupants.
 - Has a kitchen with a sink, hot and cold running water, and connections for a stove and refrigerator.
 - Has a separate, complete bathroom with hot and cold running water and sewage system.
 - Has heating as required by climatic conditions.
 - Has an unobstructed exit to safe, open space at ground level.
 - Is free of any barriers that would preclude your reasonable use of the unit, if you are a person with a physical disability.
- Be located outside of floodplain areas as shown on the current Flood Insurance Rate Map (FIRM) (i.e., 100- and 500-year floodplain).
 - If not possible, the local government must certify that no appropriate housing or housing sites are available outside of the floodplain. In the case of such certification, the replacement housing may be approved by NCEM if it is located in the SFHA provided that the location is in an area regulated by a unit of local government pursuant to a current floodplain management ordinance and the construction fully complies with current National Flood Insurance Program (NFIP) standards and the adopted Local Flood Damage Prevention Ordinance.
- Qualify as "real property". Modular units are acceptable if they are permanently affixed to real property. Manufactured homes will not be considered real property for the purpose of this program.
- Relocation must be within originating County. Requirement can be waived with a letter of exception granted by the originating county allowing relocation in a contiguous county only.

Program Requirements

- For homes being acquired, priority will be given to floodway and V-zone properties as shown on the current FIRM.
- Assistance will be delivered by check at closing for the new property as documented on the HUD1 form. If the replacement home is located in a floodplain, the property owner will be required to maintain adequate flood insurance on the property for 5 years. This requirement must be included in the deed of trust recorded with the Registrar of Deeds.



State Acquisition Relocation Fund (SARF) Program Information

- Assistance provided to permanently displaced persons must result in permanent decent, safe and sanitary housing conditions.

Application Requirements

The attached application form must be submitted in order to apply for SARF assistance.

- The applicant must verify that the property has been approved for acquisition in the HMGP DR-4285 or DRA-17 or DRA-18 programs.
- The applicant must include a project description that outlines the following information:
 - the number of families to be relocated
 - estimated funding requirements (# of households x \$60,500)
 - any available relocation resources
 - whether there are suitable comparable houses within the same general geographic area
 - Whether new houses need to be constructed.
- The applicant's implementation strategy for the relocation activity must be described, including:
 - the method of project implementation and management (e.g., whether activities will be carried out through in-house staff, through inter-local agreement, or through contractors)
 - What funds will be needed for service delivery, such as the determination of comparable replacement units, appraisals, legal fees, and advisory services for the relocation activity. These funds may not be spent on service delivery for the HMGP or DRA acquisition activity. In general, service delivery fees should not exceed 10% of the project costs; however, an applicant may request a higher level of service delivery fees if it can provide specific justification for the higher level.
 - The proposed implementation timeline and budget, specifying the number of relocations to be completed in each year and the funds necessary for completing those relocations.
- A location map identifying the areas of buy-out properties and the replacement housing (if known) must be attached. If the relocation funds are expected to be used in a specific area, such as a new subdivision, a project map must be provided.

Hurricane Matthew Recovery
State Acquisition Relocation Funding (SARF) Assistance
Information for Homeowners

What is Hurricane Matthew SARF assistance?

Hurricane Matthew State Acquisition and Relocation Funds (SARF) may be used to provide relocation assistance to homeowners whose primary residence was damaged during Hurricane Matthew and is being acquired in a Hazard Mitigation Grant Program (HMGP) or Disaster Recovery Act (DRA) buyout, including homeowners whose assistance from HMGP or DRA is not enough to provide comparable housing outside of a flood hazard area. Homeowners should receive information on the availability of comparable replacement dwellings, referrals to potential replacement dwellings, and inspection of replacement dwellings to ensure that they are permanent, decent, safe and sanitary. The assistance is provided as a grant.

How much Hurricane Matthew SARF assistance could I receive?

The maximum amount of SARF assistance that a homeowner can receive for a property is \$50,000. Given the different amounts of other assistance provided for acquisition, all homeowners will not need the same amount of assistance with these funds. If the cost of replacement housing exceeds the amount the County pays for your present home, you may be eligible for a SARF payment to cover the difference in price for a similar house. The County will inform you in writing of the location and cost of comparable replacement housing (and explain the basis of its determination) so that you will know in advance how much SARF assistance you may receive. That information should help you decide how much you wish to pay for replacement housing. You are free to purchase any decent, safe and sanitary housing unit of your choice. If the sale price is less than the cost of a comparable replacement home, the payment will be limited to the actual difference. If it exceeds the cost of a comparable replacement home, the payment will be based on the cost of a comparable home.

For example: Let's say that the County pays \$150,000 to purchase your home and that a comparable replacement home costs \$160,000.

- If you pay \$159,000 for a replacement home, you would receive a \$9,000 differential payment (the difference between the County's payment for the acquisition of your home and the cost of your replacement home).
- If you pay \$162,000 for the replacement home, you would receive a \$10,000 differential payment (the difference between the County's acquisition payment and the cost of the comparable replacement home).

In addition, you may also receive up to \$5,000 to help you with moving expenses. The actual amount will be based on HUD guidelines for moving expense payment based on the number of rooms in your current home.

What is considered a "comparable replacement home"?

A comparable replacement home is:

- Decent, safe, and sanitary.
- Functionally equivalent to the resident's present home. (same number of rooms, same size)
- Available for purchase.
- Affordable.
- Reasonably accessible to the resident's place of employment.
- Generally as well located with respect to public and commercial facilities, such as schools and shopping, as your present home.
- Not subject to unreasonable adverse environmental conditions.

Hurricane Matthew Recovery
State Acquisition Relocation Funding (SARF) Assistance
Information for Homeowners

- Available to all persons regardless of race, color, religion, sex, or national origin.

What does “decent, safe and sanitary” mean?

Decent, safe, and sanitary housing is housing that meets local housing and occupancy requirements.

Additionally, it is housing that:

- Is structurally sound, weather tight, and in good repair.
- Contains a safe, adequate electrical wiring system.
- Has adequate living space for the occupants.
- Has a kitchen with a sink, hot and cold running water, and connections for a stove and refrigerator.
- Has a separate, complete bathroom with hot and cold running water and sewage system.
- Has heating as required by climatic conditions.
- Has an unobstructed exit to safe, open space at ground level.
- Is free of any barriers that would preclude your reasonable use of the unit, if you are a person with a physical disability.

What are the general steps in the process?

1. **Appraisal.** You will be contacted by an appraiser who will appraise or determine the value of your current home. The appraiser will prepare an independent and impartial appraisal based on an inspection of your property. The appraiser must perform an inspection of your property prior to the completion of the appraisal valuation. You will be given the opportunity to accompany the appraiser on this inspection.
2. **Determining Comparable Properties.** Once the appraisal is complete, the County’s Grant Manager will determine which comparables are the best match for your current home that is being acquired. This information will be used to determine the maximum eligible amount of SARF assistance for the homeowner. SARF benefits are based on eligibility and are not a factor in the negotiation process.
3. **Offer to Purchase.** An offer will be provided to you in writing and will represent the full amount of the approved appraisal or evaluation. You will become eligible for SARF assistance on the date you receive the written offer of "just compensation" to purchase your property. You should not move before receiving that purchase offer--if you do, you may not receive SARF assistance.
4. **Closing.** Once you have accepted the written offer to purchase, you will need to determine your replacement housing option of choice and work with the County to set a closing date for your storm-damaged property. The grant manager will work with the State to draw down the funds for closing.

Can I find my own replacement housing?

Yes, you have every right to find your own replacement housing. However, before you buy, ask the County’s grant manager to inspect the unit to make sure that it is decent, safe, and sanitary. If the replacement housing unit is not comparable, decent, safe, and sanitary, you will not be eligible to receive SARF assistance.

What if I change my mind about selling my property?

This acquisition is voluntary and you may withdraw at any time before closing. If you withdraw, no further action will be taken to acquire your property and you will not be eligible to receive any SARF assistance.

Budget Amendment

Date: 3/18/2019

Fund: General Fund

Fiscal Year: 2018-2019 Amendment #12

Increase Revenue

Restricted Other	JAG-Search & Rescue Grant	11-0213-4431-13	23,415.00
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Total Increase in Revenue			23,415.00
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Increase Expenditures

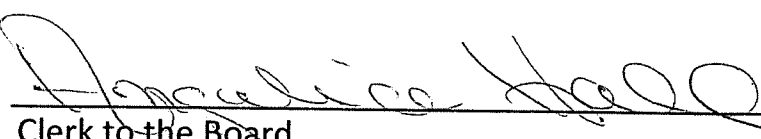
Sheriff	Supplies & Materials	11-4310-5260-02	3,682.44
Sheriff	Capital over \$5000	11-4310-5500-05	15,328.46
Sheriff	Capital under \$5000	11-4310-5500-00	4,404.10
Total Increase in Expenditures			23,415.00



 Chairman



 County Manager



 Clerk to the Board



 Finance Officer

Budget Amendment

Date: 3/18/2019

Fund: General Fund

Fiscal Year: 2018-2019 Amendment #13

Increase Revenue

Restricted	HMGP 4285-45	22-0213-4498-08	610,770.00
Restricted	HMGP 4285-46	22-0213-4498-09	141,908.00
Total Increase in Revenue			752,678.00


Increase Expenditures

HMGP 4285-45	Legal Fees - Other	22-4979-5192-01	10,250.00
HMGP 4285-45	Survey	22-4979-5199-11	6,000.00
HMGP 4285-45	Appraisal	22-4979-5199-32	5,000.00
HMGP 4285-45	Acquisition	22-4979-5700-00	480,312.00
HMGP 4285-45	Demolition	22-4979-5700-01	80,124.00
HMGP 4285-45	Administration	22-4979-5912-05	29,084.00
HMGP 4285-46	Legal Fees - Other	22-4980-5192-01	550.00
HMGP 4285-46	Engineering	22-4980-5199-09	14,500.00
HMGP 4285-46	Inspection	22-4980-5199-10	2,500.00
HMGP 4285-46	Elevation	22-4980-5199-30	106,100.00
HMGP 4285-46	Analysis	22-4980-5199-31	3,500.00
HMGP 4285-46	Administration	22-4980-5912-05	10,258.00
HMGP 4285-46	Relocation	22-4980-5912-08	4,500.00
Total Increase in Expenditures			752,678.00


Chairman


County Manager


Clerk to the Board


Finance Officer

Budget Amendment

Date: 3/18/2019

Fund: General Fund

Fiscal Year: 2018-2019

Amendment #14

Increase Revenue

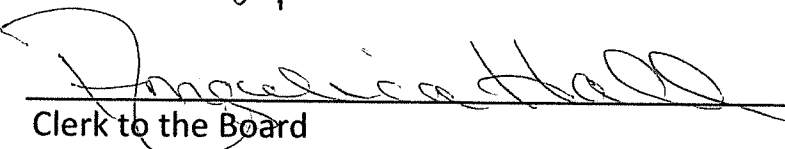
Maternal Health	Revenue - State	11-0211-4516-00	8,857.00
Child Health	Revenue - State	11-0211-4516-02	11,900.00
Mosquito Control	Revenue - State	11-0211-4519-14	24,187.00
Total Increase in Revenue			44,944.00

Increase Expenditures

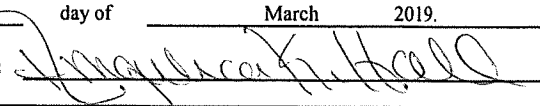
Maternal Health	Supplies & Materials	11-5160-5260-02	1,000.00
Maternal Health	Contract - Services	11-5160-5440-13	750.00
Maternal Health	Capital Under \$5000	11-5160-5500-00	7,107.00
Child Health	Supplies & Materials	11-5161-5260-02	10,900.00
Child Health	Capital Under \$5000	11-5161-5500-00	1,000.00
Mosquito Control	Supplies & Materials	11-4380-5260-02	8,910.00
Mosquito Control	Contract - Services	11-4380-5440-13	79.00
Mosquito Control	Contract - Maintenance	11-4380-5440-00	7,200.00
Mosquito Control	Capital Under \$5000	11-4380-5500-05	7,998.00
Total Increase in Expenditures			44,944.00


Chairman


County Manager


Clerk to the Board


Finance Officer

RESOLUTION DESIGNATION OF APPLICANT'S AGENT North Carolina Division of Emergency Management	
Organization Name (hereafter named Organization): Jones County	Disaster Number: DR 4393
Applicant's State Cognizant Agency for Single Audit purposes (If Cognizant Agency is not assigned, please indicate):	
North Carolina Department of Public Safety	
Applicant's Fiscal Year (FY) Start	Month: July Day: 1
Applicant's Federal Employer's Identification Number: 56-6000312	
Applicant's Federal Information Processing Standards (FIPS) Number: 37 - 103	
PRIMARY AGENT	SECONDARY AGENT
Agent's Name Franky J. Howard	Agent's Name Brenda Reece
Organization Jones County	Organization Jones County
Official Position County Manager	Official Position Finance Director
Mailing Address 418 NC Hwy 58 North, Unit A	Mailing Address 418 NC Hwy 58 North, Unit A
City, State, Zip Trenton, NC 28585	City, State, Zip Trenton, NC 28585
Daytime Telephone 252-448-7571	Daytime Telephone 252-448-5111
Facsimile Number 252-448-1072	Facsimile Number 252-448-1072
Pager or Cellular Number 252-229-1411	Pager or Cellular Number
<p>BE IT RESOLVED BY the governing body of the Organization (a public entity duly organized under the laws of the State of North Carolina) that the above-named Primary and Secondary Agents are hereby authorized to execute and file applications for federal and/or state assistance on behalf of the Organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief & Emergency Assistance Act, (Public Law 93-288 as amended) or as otherwise available. BE IT FURTHER RESOLVED that the above-named agents are authorized to represent and act for the Organization in all dealings with the State of North Carolina and the Federal Emergency Management Agency for all matters pertaining to such disaster assistance required by the grant agreements and the assurances printed on the reverse side hereof. BE IT FINALLY RESOLVED THAT the above-named agents are authorized to act severally.</p>	
PASSED AND APPROVED this 18 day of March, 2019.	
GOVERNING BODY	CERTIFYING OFFICIAL
Name and Title W. Michael Haddock, Chairman, Board of Commissioners	Name Angelica K. Hall
April Aycock, Commissioner Charlie Dunn, Jr., Commissioner	Official Position Clerk to the Jones County Board of Commissioners
Name and Title	Daytime Telephone 252-448-7571
Frank Emory, Vice-Chairman Charlie Gray, Commissioner	
Name and Title	
James Harper, Commissioner Sondra Ipock-Riggs, Commissioner	
CERTIFICATION	
<p>I, <u>Angelica K. Hall</u> (Name) duly appointed and <u>Clerk to the Board</u> (Title) of the Governing Body, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Governing Body of <u>Jones County</u> (Organization) on the <u>18</u> th day of <u>March</u> 2019.</p>	
Date: <u>March 18, 2019</u>	Signature: 



COUNTY OF JONES
JONES COUNTY TAX OFFICE

Hope Avery
 Tax Administrator/Assessor

P.O. BOX 87
 Trenton, NC 28585-0087

Susan Riggs
 Tax Collector

March 12, 2019

Jones County Tax Collector:

For the Month of February:

2018 Levy Collection by Tax Office:	\$ 133,647.46
2018 Levy Collection by NCVTS:	69,961.26
2009-2017 Levy Collection:	11,325.85
Total Levy Collection:	\$ 214,934.57

Susan B. Riggs

Susan B. Riggs
 Jones County Tax Collector

2018 Levy as of 2/28/2019 \$ 6,805,208.26

Collected on 2018 Levy as of 02/28/2019: 6,193,635.92

Other Levy Reduction:

Refunds:	(1,522.57)
Write-Offs:	2.34
Total Levy Reduction:	\$ 6,192,111.01

Percent (%) of Levy Reduced as of 02/28/2019: 90.99%

Percent (%) of Levy Reduced as of 02/28/2018: 92.55%